

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase Brother 2820 Toner Cartridge for Fax Machine from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,400 /- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5384

DATED: 9.11.2009.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to Spl.Secretary to Govt.(Protocol) dated 1-10-2009.
3. Credit Memo. No.STS/SL/175/09, Dated: 7-10-2009 from the M/s. Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 4,400/- (Rupees Four thousand Four Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Brother 2820 Toner Cartridge for Fax Machine for the use of Spl.Secretary to Govt.(Protocol) peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER